

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Home Department - Payment of remuneration to certain outsource recruitment staff and 5% commission to M/s Sri Sai Infotech, Hyderabad, for the period from 20.04.2010 to 19.05.2010 (30 days) - Sanction of Rs.48,608/- - Orders - Issued.

Home (OP-I) Department

G.O.Rt.No: 916

Dated: 04.06.2010.

Read the following:

1. G.O.Rt.No.142, Home (OP-I) Department, dated: 28-01-2008.
2. G.O.Rt.No.232, Home (OP-I) Department, dated: 11-02-2008
3. G.O.Rt.No.727, Home (OP-I) Department, dated: 19-04-2008.
4. Govt. Circular Memo.No.11606-B/419/A2/SMPC/2009, dated: 24-04-2009.
5. G.O.Rt.No.2129, Home (OP-I) Department, dated: 01-12-2009
6. From M/s Sri Sai Infotech, Hyderabad, Bill. No. 493, dated: 26.05.2010.

* * * *

ORDER:

Sanction is hereby accorded for an amount of Rs.48,608/- (Rupees Forty Eight thousand Six hundred and Eight Only) to M/s Sri Sai Infotech, Hyderabad, towards payment of remuneration for the period from 20.04.2010 to 19.05.2010 (30 days) and 5% commission to the agency in respect of the following outsourcing staff appointed in Home Department: -

1. K.Ramesh Computer Operator	(30 days)	: Rs. 5,500/-
2. Ch.Kaleswari, Computer Operator	(27 days)	: Rs.4,950/-
3. P.Padma Prabha, Computer Operator	(28 days)	: Rs. 5,133/-
4. D.Lavanya, Computer Operator	(30 days)	: Rs. 5,500/-
5. N.Sunitha, Computer Operator	(30 days)	: Rs. 5,500/-
6. I.Hima Bindu, Computer Operator	(30 days)	: Rs. 5,500/-
7. Mumtaz, Junior Assistant	(30 days)	: Rs.4,900/-
8. B.Chetana, Junior Steno	(30 days)	: Rs.4,900/-
9.L.Padmaja, TCA	(27 days)	: Rs. 4,410/-

Remuneration for 9 outsource recruitment staff	:	Rs. 46,293/-
Agency Commission (5%)		Rs. 2,315/-

Total	Rs.	48,608/-
-------	-----	----------

(Rupees Forty Eight thousand Six hundred and Eight Only)

- 2) The expenditure sanctioned in Para -1 above shall be debited to "2052-090-(08)-300-Other Contractual Services" during the Current Financial Year, 2010-2011.
- 3) The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Sri Sai Infotech, Hyderabad.
- 4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.GAUTAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Sri Sai Infotech, H.No.12-5-64, F.No.105, Moosa Mahal Apartment,
S.P.Nagar, Moosapet, Hyderabad.
The Home (OP.II Claims) Department
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER